

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

ELECTIONS – Telephones – Payment of Mobile bill used by Officers in O/o CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 2641**

**Dated: 01-12-2021**

Read the following:-

- 1.Air tel Bill No .BM2236I006406828, Dated:27-11-2021 & Relationship Number.1-3037663705161
- 2.Air tel Bill No.BM2236I006296885, Dated:21-11-2021 & Relationship Number.104-100577814
- 3.Air tel Bill No. BM2236I006331402, Dated:24-11-2021 & Relationship Number.1134260149
- 4.Air tel Bill No. BM2236I006362677, Dated:24-11-2021 & Relationship Number.104-101351152

&&&

**ORDER:-**

Sanction is hereby accorded for drawal and payment of an amount of **Rs.5,966/- (Rupees Five thousand Nine hundred and Sixty Six only)** to M/s. Bharti Airtel Limited, Hyderabad towards user charges for the mobile phone provided to the officers of General Administration (Elections) Department for the period indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to the Head of Account **“2015 Elections – M.H.108 – Issue of photo Identity Cards to Voters – S.H.(04) – Photo Identity cards to Voters – 130 - Office Expenses – 131 Service postage, Telegram & Telephone Charges”** and shall be met from the funds provided in B.E.2021-2022.

3) The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 1 above, and credit in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.

SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**P.T.O.**

ANNEXURE to G.O.Rt.No.2641 ,G.A.(Elections.C)Dept., Dt.01.12.2021.

Sl. No	Cell Phone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154049008	CEO, Data Card.	BM2236I006406 828, Dt:27-11-2021 & Relationship Number.1- 3037663705161	26.10.2021 to 25.11.2021	4,240.00
2	9154299788	----			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	----			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Srinivas Prasad, Asst.Secy.,			
8	9949301979	Addl.CEO.	BM2236I006296 885, Dated:21-11-2021 & Relationship Number.104- 100577814	20.10.2021 to 19.11.2021	631.00
9	9676123419	M. Satyavani, Dy. CEO	BM2236I006331 402, Dated:24-11-2021 & Relationship Number.113426 0149	23.10.2021 to 22.11.2021	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM2236I006362 677, Dt:24.11.2021 & Relationship Number 104- 101351152	23.10.2021 to 22.11.2021	507.00
<b>Total</b>					<b>5,966/-</b>

(Rupees Five thousand nine hundred and sixty six only)

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**